Industrial Wastewater Pretreatment Monitoring Report Sampling Point #2 (Part 1, A&B)

Milbank Mfg

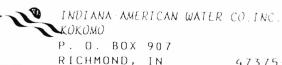
Year 0/ Month SEFT.

| Date | Flow | ρΗ | Cd | Cr | Cu | Ni | Ag | Рь | Zn | Mo | 1.1() | Phenol | CN | TPH | FOG | NE3 | CBOD | COD | TSS |
|----------------------------|----------------------|------|-----|-----|---------------|----|-----|-----------------|-------|--------------|-------|----------------|----|-----|-----|--------------|----------------|----------|-----|
| 1 | İ | 1 | | 1 | 1 | | | İ | | | | | | | | ļ | | | 155 |
| $\frac{2}{3}$ | | | | | 1 | | | 1 | | 1 | | | | | ļ | | | | |
| 3 | | | 1 | 1 | | | İ | | | | | | | | · | - | | | - |
| 4 | 1710 | 9.51 | | | | 1 | | | | 1 | | | - | | | | - | | |
| 5 | 1170 | 9.68 | | | | | 1 | | | | | | | | | | + | - | |
| 6 | 1710 1170 2630 | 9.55 | | | | | 1 | | | - | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | - | - | - | |
| 8 | | | | | | | | | | | | | | | | | | + | |
| 9 | | | | | | | | | | | | | | | - | | - | | - |
| 10 | 320 | 9.74 | | | | | | | | | | | | | | - | | | - |
| 11 | 1600 | 9.33 | | | | | | | | | | | | | | | | | |
| 12 | 2110 | 9:45 | | | | | | | | <u> </u> | | | | | | | <u> </u> | | - |
| 13 | 2/10 | 9.79 | | | | | | | (0.20 | 40,10 | | | | | - | 20 | >27 | 600 | Y~ |
| 14 | | | | | | | | | 10,70 | 30,70 | | | - | | | 0,0 | 127 | 600 | 57 |
| 15 16 | | | | ` | | | | | | | | | | | | | | <u> </u> | |
| 16 | | | | | | | | | | | | | | | | | | | ļ |
| 17 | | | | | | | | | | | | | | | | | - | | |
| 18 19 | 1410 | 9.85 | | | | | | | | | | | | | | | - | | |
| 19 | 2000 | 9,82 | | | | | | | | | | | | | | | | | |
| 20 | 1410 2000 2460 | 9,12 | | | | | | | 40,20 | | | | | | | | ļ | | |
| 21 | | - | | | | | | - | 10,70 | | | | | | | | - | | |
| 22 | | | | | | | | | | | | | - | | | | - | | |
| 23 | | | | | | | | | | | _ | | -+ | | | | | | |
| 24 | | | | | | | | | | | | | - | - | | | | | |
| 22 23 24 25 26 | 0 | 958 | | | | | | \dashv | | | | - i | | | | | <u> </u> | | |
| 26 | 2060 | 9.89 | | | | | | $\neg \uparrow$ | | | | | | | | | | | |
| .27 | 2060 2360 | 9.90 | | | $\overline{}$ | | | | 40,50 | | - | | | | | | 1 = | · | |
| 28 | | , | | | | | 7 | -+ | 2010 | | - | | | | | | < 5 | | |
| 29 | | | | | | | | | | | | | | | | - | | | |
| 30 | | | | | | | | | | | | | | - | | | | | |
| 31 | | | | | | | | | | | | | | | | | - | | |
| Daily LIMIT | - N/A* | N/A | .02 | 2.0 | .6 | .8 | .24 | .1 | 1.25 | N/A | 2.13 | .5 | .5 | N/A | 100 | N/A | N/A | N/A | N/A |
| Avérage | 1830 | 9,63 | | ~~~ | | | | | (0,30 | <0.10 | | | | | ~~~ | 3.0 | | 600 | 57 |
| Maximum | 2630 | 9,90 | | | | | | | | | | + | - | | | | | | |
| Minimum | 320 | 9,12 | | | | | | 1 | (0,20 | | + | | | | | | 727 5 | 600 | |

Total Flow 291, 750 6A1
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who marage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief is, true, accurate and complete. I am aware there are significant penaltics for submitting false information, including the possibility of fines and imprisonment for knowing violations."

Richard Lyler Authorized Company Representative

DATE 10-18-01



47375-0907

MILBANK MFG CO INC P 0 BOX 754 KOKOMO IN 46903-0754

ACCOUNT NUMBER 3400500014700 8 AMOUNT DUE \$782.70 DUE DATE 10-29-2001

Please return this portion with check or money order payable to IN-AWC

INDIANA-AMERICAN WATER CO P. O. BOX 2555 DECATUR IL 62525-2555

Service address: 1005 RANK PY



Idlambibliadddabaddddabbaddabbadd

Customer Account Information

Service to: 340-05000147-00 8 MILBANK MFG CO INC 1005 RANK PY

BILLING PERIOD

Sep.06,2001 TO Oct.05,2001 Date Billed 10-10-2001 Service for 29 Days Next Reading on/about Nov. 05

METER READING INFORMATION

* - Meter number - 031697349 Current-Actual 0049700 Prior 0010800 Cubic Feet Usage 38900 * - Meter number - 037146496 Current-Actual 000000 Prior 000000 Cubic Feet Usage 0

Total cu.ft. Usage 38900 Equivalent Gallons 291,750

Billing Summary

Prior Billing Payments, Sep. 26, 2001, Thank You Prior Balance Oct.09,2001

Current Charges Water Charge Indiana Gross Retail Tax AMOUNT DUE

.00 745.43 37.27 \$782.70

502.77

502.77CR

MILBANK MEG. WASTEWATER TREATMENT PLANT PRICALIBRATION/READING LOG SHEET

| TIME | DATE | BUFFER CHANGED? PH 4.00 | BUFFER CHANGEE PH 10.00 | PROBE LOCATION | PROBE CLEANED | INITIAL | PH READING | PH CALIBRATION |
|------------|-------|-------------------------------|-------------------------------|-------------------|------------------|------------------|------------|--------------------------|
| 7:00 | 9.04 | Y | Y | NEUT 1 | Y | SERT | 4 + 10 | 3.97-4.00 9.99-1003 |
| 1:00 | 9-04 | Y | Y | NEUT 2 | Y | Ole H | 4+10 | 4.00 - 4.03 9.99 - 10.01 |
| 2:30 | 9-04 | Y | Y | FINAL | Y | SEH | 951 | 4.00-1900 |
| 7:00 | 9-5 | Y | Y | NEUT 1 | Y | SLH | 4 + 10 | 3.98-400/997/1000 |
| 2:00 | 9-5 | Y | Y | NEUT 2 | Y | SLH | 4 + 10 | 399-4.00/9.99.1000 |
| 10:30 | 9-5 | Y | Y | FINAL | Y | SLH | 9.68 | 4.00/10.00 |
| 7:00 | 9-6 | Y | Y | NEUT 1 | Y | SLH | 4 + 10 | 3.99-4.00/9.99/1000 |
| $2:\infty$ | 9-4 | Y | Y | NEUT 2 | Y | SLH | 4 + 10 | 3.98-4.00 / 9.99.1000 |
| 1:30 | 9-4 | Y | Y | FINAL | Y | SLH | 9.55 | 4.00/10.00 |
| 455 | 9-10 | Y | Y | NEUT 1 | Y | SLH | 4 + 10 | 399-4.60 8.78-1000 |
| 1022 | 9-10 | Y | Y | NEUT 2 | Y | SLH | 4 + 10 | 397-4.00/9.92-10.00 |
| 2:30 | 9-10 | Y | Y | FINAL | Y | SLH | 4974 | -10.60 |
| 200 | 9-11 | Y | Y | NEUT 1 | Y | SLH | 4+10 | 3.77.4.02/9.98/203 |
| 1:00 | 9-11 | Υ, | Y | NEUT 2 | Y | SLH | 4+10 | 395-4.00/997.100 |
| 100 | 211 | Y | Y | FINAL | Y | SLH | 933 | 4.00/10.00 |
| 7:00 | 9-12 | Y | Y | NEUT 1 | Y | SLH | 4+10 | 895-4018.99-10.00 |
| 7:00 | 5-12 | Y | Y | NEUT 2 | Y | SLH | 4+10 | 3.98-4.00/9.97-10.00 |
| 7:00 | 5.12 | Y | Y | FINAL | Y | SLH | 9.45 | 4.00-10.00 |
| 7:00 | 8-13 | Y | Y | NEUT 1 | Y | SLH | 4+10 | 3.98-4.00 /2.99-10.04 |
| 1:00 | 9-13 | Y | Y | NEUT 2 | Y | SLH | 4+10 | 99-400/9.97-1000 |
| 1:30 | 9.13 | Y | Y | FINAL | Y | SLH | 9.79 | 4.00 /10.00 |
| | 9-18 | Y | Y | NEUT 1 | Y | SLH | /4+10 | 3.99-4.03/9.98-10.00 |
| 7:00 | 9.18 | Y | Y | NEUT 2 | Y | SLH | 4+10 | 3.97-4.00/9.97/9.99 |
| 2:15 | 9-18 | Y | Y | FINAL | Y | SLH | 9.85 | 4.00/10.00 |
| | 9-19 | Y | Y | NEUT 1 | . Y | SLH | 4+10 | 3.99-4.00/9.99-10.00 |
| 7:00 | 9-19 | Y | Y | NEUT 2 | Y | SLH | 4+10 | 3.95-4.00/9.95-9.89 |
| 1:00 | 9-19 | Y | Y | FINAL 3 | Y | SLH | 9.82 | 4.00/10.00 |
| 1:00 | 9-20. | Y | Y | NEUT 1 | Y | SLH | 4+10 | 3.98-4.02 9.97-10.00 |
| 1:00 | 9-20 | Y | Y | NEUT 2 | Y | SLH | 4 + 10 | 1,0a4.03/ 9.98- 9.99 |
| 1:25 | 9-20 | Y | Y | FINAL | Y | SLH | 9.12 | 4.00/10.00 |
| 1:15 | 9-25 | Y | Y | NEUT 1 | Y | SLH | 4+10 | 3.89.4:00 9.97/10.00 |
| 1:15 | 5-25 | Y | Y | NEUT 2 | Y | SLH | 4 + 10 | 1.00-4.01 9.99-10.01 |
| 3:00 | 9-25 | · * Y | Y | FINAL | Y | SLH | 9.38 | 4.00/1000 |

MILBANK MEG. WASTEWATER TREATMENT PLANT PH CALIBRATION/READING LOG SHEET

| TIME | DATES | CHANGED? | BUFFER CHANGED | PROBE LOCATION | PROBE | INITIAL | PH READING | PH CALIBRATION |
|------|-------|--------------|-------------------|----------------|--------------|---------|------------|--|
| 9:00 | 926 | Y | Y | NEUT 1 | Y | SLH | 4 + 10 | 299,400 599/1 |
| | 9-26 | Y | Y | NEUT 2 | Y | SLH | 4 + 10 | 3.99-4.00 9.99-10.00 4.00-4.05 9.97-10.00 |
| 1:30 | 926 | Y | Y | FINAL | Y | SLH | 989 | 4.00 - 10.00 |
| 9:00 | 9-27 | Y | Y | NEUT 1 | Y | SLH | 4+10 | 3.97-4.03/ 9.99-10.03 |
| | 9-27 | Y | Y | NEUT 2 | Y | SLH | 4 + 10 | 3.99.4.00 9.97-10.00 |
| | 9.27 | Y | Y | FINAL | Y | SLH | 9,90 | 4.00/10.00 |
| | | Y | Y | NEUT 1 | Y | SLH | 4+10 | |
| | | Y | Y | NEUT 2 | Y | SLH | 4 + 10 | |
| | | Y | Y | FINAL | Y | SLH | | |
| • | | Υ | Y | NEUT 1 | Υ | SLH | 4+10 | |
| | | Y | Y | NEUT 2 | Y | SLH | 4 + 10 | |
| • ` | | Y | Y | FINAL | : Y | SLH | | all a series |
| | | Y | Y | NEUT 1 | Y | SLH | 4 + 10 | |
| | | Y | Y | NEUT 2 | Y | SLH | 4 +010 | |
| | | Y . | Y | FINAL | Y | SLH | in. | |
| | | Υ ** | Y : 1 | NEUT 1 | Y | SLH | 4+10 | |
| | | Y | Y | NEUT 2 | Y | SLH | 4+10 | |
| | | Y | Υ, :: | FINAL | Υ. | SLH | | |
| | | Y | Y | NEUT 1 | Y | #SLH | 4+10 | |
| | | Y_2 | Y | NEUT2 | Yi | SLH | . 4+10 | |
| | | Y | + Y | FINAL | Yes 1 | SLH | | |
| | | Y | Y | NEUT 1 | Y | SLH | 4+10 | |
| | | Y_{i}^{s} | Y | NEUT 2 | Y | SLH | 4+10 | |
| | • | Y | * iY: | FINAL | Y | ∜SLH* | - o | |
| | | Y | YS., | NEUT 1 4NJ | Y | SLH | 4+10 | |
| | | Y 1 | Y , 322 | NEUT 2 | Y , , | SLH | 4+10 | |
| ; ' | | Y | Y | FINAL | Y | SLH | | |
| | | Y | Y | NEUT 1 | Y | SLH | →+ 10 | |
| | | Y | Y <∂ | NEUT 2 | Y | SLH | 4+10 | * |
| | | Y . ? | Y | FINAL | Y | SLH | | |
| | | Y | Y | NEUT 1 | Y | SLH | 4 + 10 | |
| | | Y | Y | NEUT 2 | Y | SLH | 4 + 10 | • |
| | | Y | Y | FINAL | Y | SLH | 1 19 | |



Indianapolis Division

6964 Hillsdale Court, Indianapolis IN 46250

Phone: (317) 842-4261

Fax: (317) 842-4286

TO:

Mr. Richard Tyler

COMPANY:

MILBANK MANUFACTURING INC

Fax:

17654528361

FROM:

Josh Dutton

PHONE:

(317)842-4261

SENT ON:

09/25/01

05:13 PM CDT

PAGES INCLUDING COVER:

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COMMENTS:

Please note the Project Narrative.

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Mr. Richard Tyler MILBANK MANUFACTURING INC 1400 E. Havens Street Kokomo, IN 56901-3188

09/25/2001

Job Number: 01.04815

Page 1 of 4

Enclosed are the Analytical Results for the following samples submitted to TestAmerica, Inc. Indianapolis Division for analysis:

Project Description: WASTEWATER ANALYSIS

Sample Sample Description

Date Time Date Taken Taken Received

302665 MONTHLY SAMPLE

09/13/2001 15:30 09/13/2001

TestAmerica, Inc. certifies that the analytical results contained herein apply only to the specific samples analyzed.

TestAmerica Incorporated-Indianapolis Division is in compliance with the National Environmental Laboratory Accreditation Program (NELAP) Standards.

Reproduction of this analytical report is permitted only in its entirety.

Mr. Richard Tyler

MILBANK MANUPACTURING INC

1400 E. Havens Street

Kokomo, IN 56901-3188

09/25/2001

Job No.: 01.04815

Page 2 of 4

Date Received: 09/13/2001

Job Description: WASTEWATER ANALYSIS

| Sample Number / Sample I.D. | **** | | Sample Date/ | Ana l | yst | - | Reporting |
|-----------------------------|---------------|--------|-----------------|-------|------------------|-----------|-----------|
| Parameters | Wet Wt. Resul | t Flag | Units | Date | & Time Analyzed | Method | Limit |
| | | | | | | | |
| 302665 MONTHLY SAMPI | LE | O | 9/13/2001 15:30 | | | | |
| CBOD - Five Day | >27 | 2 | mg/L | rlm | 09/20/2001 14:00 | EPA 405.1 | <5. |
| CBOD - Five Day (PREP) | Complete | | | rlm | 09/14/2001 12:00 | EPA 405.1 | Complete |
| COD | 600 | d2x5 | mg/L | tpd | 09/18/2001 09:57 | EPA 410.4 | <250 |
| Nitrogen, Ammonia Dist. | 3.0 | | mg/L | cdk | 09/18/2001 14:10 | EPA 350.1 | <0.10 |
| Solids, Suspended | 57 | | mg/L | lng | 09/18/2001 11:23 | EPA 160.2 | <5. |
| Distillation, Ammonia | Complete | | | mhl | 09/17/2001 10:00 | | Complete |
| Molybdenum, ICP | <0.10 | | mg/L | 100 | 09/20/2001 | EPA 200.7 | <0.10 |
| Zinc, ICP | <0.20 | | mg/L | 100 | 09/21/2001 | EPA 200.7 | <0.20 |

PROJECT NARRATIVE

JOB NUMBER: 01.04815

SAMPLE:

302665

ANALYSIS: CBOD

The BOD value has been reported as a greater than value. The dilutions selected at the time of preparation were based upon historical sample dilutions. These dilutions were inappropriate for this particular sample due to higher than expected biological activity.

Due to the nature of the test, re-analysis could not be performed.

RLM 09-20-2001

Page 4 of 4

KEY TO ABBREVIATIONS

- Less than; when appearing in the result column, indicates analyte not detected at or above the Reporting Limit.
- Percent; To convert ppm to %, divide result by 10,000. To convert % to ppm, multiply the result by 10,000.
- Indicates the Reporting Limit is elevated due to insufficient sample volume.
- mg/L Part per million; Concentration in units of milligrams of analyte per Liter of aqueous sample.
- ug/L Part per billion; Concentration in units of micrograms of analyte per Liter of aqueous sample.
- mg/kg Part per million; Concentration in units of milligrams of analyte per kilogram of non-aqueous sample.
- wg/kg Part per billion; Concentration in units of micrograms of analyte per kilogram of non-aqueous sample.
- Indicates the sample concentration was quantitated using a diesel fuel standard.
- b Indicates the analyte of interest was also found in the method blank.
- c Sample resembles unknown Hydrocarbon.
- dw When indicated, the result is reported on a dry weight basis. The contribution of the moisture content in the sample has been subtracted when calculating the concentration.
- d1 Indicates the analyte has elevated Reporting Limit due to high concentration.
- d2 Indicates the analyte has elevated Reporting Limit due to matrix.
- Indicates the reported concentration is estimated.
- g Indicates the sample concentration was quantitated using a gasoline standard.
- h Indicates the sample was analyzed past recommended holding time.
- Insufficient spike concentration due to high analyte concentration in the sample.
- j Indicates the reported concentration is below the Reporting Limit.
- k Indicates the sample concentration was quantitated using a kerosene standard.
- Indicates an MS/MSD was not analyzed due to insufficient sample. An LCS / LCS Duplicate provided for precision
- m Indicates the sample concentration was quantitated using a mineral spirits standard.
- Indicates the sample concentration was quantitated using a motor oil standard.
- p Indicates the sample was post spiked due to sample matrix.
- q Indicates MS/MSD exceeded control limits. The associated sample may exhibit similar matrix bias.
 All other quality control indicators are in control.
- r Indicates the sample was received past recommended holding time.
- u Indicates the sample was received improperly preserved and/or improperly contained.
- uj Indicates the result is below the Reporting Limit and is considered estimated.



Mr. Richard Tyler MILBANK MANUFACTURING INC 1400 E. Havens Street Kokomo, IN 56901-3188

10/10/2001

Job Number: 01.05016 Page 1 of 3

Enclosed are the Analytical Results for the following samples submitted to TestAmerica, Inc. Indianapolis Division for analysis:

Project Description: WASTEWATER ANALYSIS

Sample Number Sample Description
303547 WEEKLY - ZINC ONLY

Date Time Date Taken Taken Received

09/20/2001 15:30 09/24/2001

TestAmerica, Inc. certifies that the analytical results contained herein apply only to the specific samples analyzed.

TestAmerica Incorporated-Indianapolis Division is in compliance with the National Environmental Laboratory Accreditation Program (NELAP) Standards.

Reproduction of this analytical report is permitted only in its entirety.

Project Representative



Mr. Richard Tyler
MILBANK MANUFACTURING INC
1400 E. Havens Street
Kokomo, IN 56901-3188

10/10/2001

Job No.: 01.05016 Page 2 of 3

Date Received: 09/24/2001

Job Description: WASTEWATER ANALYSIS

| Sample Number / Parameters | 'Sample I.D. Wet Wt. Re | | Sample Date/ Units | Anal Date | yst & Time Analyzed | Method | Reporting Limit |
|-------------------------------|----------------------------|------|-----------------------|--------------|------------------------|-----------|-----------------|
| 303547 | WEEKLY - ZINC ONLY | 09 | /20/2001 15:30 | | | | |
| Zinc, ICP | <0.20 | d2x4 | mg/L | 100 | 09/28/2001 | EPA 200.7 | <0.050 |



Page 3 of 3

KEY TO ABBREVIATIONS

- Less than; when appearing in the result column, indicates analyte not detected at or above the Reporting Limit
- Percent; To convert ppm to %, divide result by 10,000. To convert % to ppm, multiply the result by 10,000.
- Indicates the Reporting Limit is elevated due to insufficient sample volume.
- mg/L Part per million; Concentration in units of milligrams of analyte per Liter of aqueous sample.
- ug/L Part per billion; Concentration in units of micrograms of analyte per Liter of aqueous sample.
- mg/kg Part per million; Concentration in units of milligrams of analyte per kilogram of non-aqueous sample.
- ug/kg Part per billion; Concentration in units of micrograms of analyte per kilogram of non-aqueous sample.
- a Indicates the sample concentration was quantitated using a diesel fuel standard.
- Indicates the analyte of interest was also found in the method blank.
- c Sample resembles unknown Hydrocarbon.
- dw When indicated, the result is reported on a dry weight basis. The contribution of the moisture content in the sample has been subtracted when calculating the concentration.
- dl Indicates the analyte has elevated Reporting Limit due to high concentration.
- d2 Indicates the analyte has elevated Reporting Limit due to matrix.
- Indicates the reported concentration is estimated.
- g Indicates the sample concentration was quantitated using a gasoline standard.
- h Indicates the sample was analyzed past recommended holding time.
- i Insufficient spike concentration due to high analyte concentration in the sample.
- j Indicates the reported concentration is below the Reporting Limit.
- k Indicates the sample concentration was quantitated using a kerosene standard.
- Indicates an MS/MSD was not analyzed due to insufficient sample. An LCS / LCS Duplicate provided for precision.
- Indicates the sample concentration was quantitated using a mineral spirits standard.
- o Indicates the sample concentration was quantitated using a motor oil standard.
- P Indicates the sample was post spiked due to sample matrix.
- q Indicates MS/MSD exceeded control limits. The associated sample may exhibit similar matrix bias. All other quality control indicators are in control.
- Indicates the sample was received past recommended holding time.
- u Indicates the sample was received improperly preserved and/or improperly contained.
- uj Indicates the result is below the Reporting Limit and is considered estimated
- Indicates the BOD dilution water blank depletion was between 0.2 and 0.5 mg/L

6964 HILLSDALE CT. / INDIANAPOLIS, IN 46250 / 317-842-4261 / Fax. 317-842-4286

| oer analytical me d for regulatory ing Yes | Enforcement Action Yes No | o: Mr. Richard Tyler | .0. | #: 98.0060 PO# | ie: Monthly Wastewater | ##. | D: State IN | Analyze For: | QC Deliverables None None Level 2 (Baich OC) Level 3 Level 4 Other REMARKS | LABORATORY COMMENTS: Init Lab Temp: Rec Lab Temp: Rec Lab Temp: ACustody Seals: Y N N/A Bottles Supplied by TestAmerica: Y N Method of Shipment: |
|--|---------------------------|-------------------------|-----------------------|-------------------|------------------------|---------------------------|-------------------|--------------------------------|--|--|
| To s | | Report To: | Invoice To: | Quote #: | Project Name: | Project #: | Site/Location ID: | Ans | | te: Time: Time: Time: |
| ision | | | | | | | | ners | × vumoune vyo Zu Solve (Specify) | Date: |
| Indianapo | Client #: | | | | Fax: | | | Preservation & # of Containers | NaOH (Orange Label) H ₂ SO ₄ Plastic (Yellow Label) H ₂ SO ₄ Plastic (Yellow Label) | (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c |
| ry Name: | | reet | 188 | | | | | Matrix Presen | HOO's (Red Label) HOO's (Red Label) HOO's (Red Label) HOO's (Red Label) | |
| Division/Laboratory Nam | | 1400 East Havens Street | Kokomo, IN 56901-3188 | rd Tyler | 5694 | | | Σ | Z Field Filtered | TTACHED |
| | Milbank | 1400 Eas | Kokomo, | Mr. Richard Tyler | 765-452-5694 | | | | Time Sampled O = Grab. C = Composite | EADINGS AT CAM 2 Date 9-2/ |
| ica | lie lie | S | a) | er. | | e) | e . | | Date Sampled | TER OLUN RE |
| Tes | Client Name | Address | City/State/Zip Code | Project Manager | Telephone Number | Sampler Name (Print Name) | Sampler Signature | | TAT Standard Rush (surcharges may apply) Other Date Needed Fax Results: Y N SAMPLE ID Monthly - Comp | Special Instructions: Special Instructions: Shows a superior of the superior |



Indianapolis Division

6964 Hillsdale Court, Indianapolis IN 46250

Phone: (317) 842-4261 Fax: (317) 842-4286

TO:

Mr. Richard Tyler

COMPANY:

MILBANK MANUFACTURING INC

Fax:

17654528361

FROM:

Josh Dutton

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(317)842-4261

SENT ON:

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Mr. Richard Tyler
MILBANK MANUFACTURING INC
1400 E. Havens Street
Kokomo, IN 56901-3188

10/08/2001

Job Number: 01.05121

Page 1 of 3

Enclosed are the Analytical Results for the following samples submitted to TestAmerica, Inc. Indianapolis Division for analysis:

Project Description: WASTEWATER ANALYSIS

Sample Date Time Date Number Sample Description Taken Taken Received

304164 WASTEWATER 09/27/2001 15:00 09/28/2001

TestAmerica, Inc. certifies that the analytical results contained

herein apply only to the specific samples analyzed.

TestAmerica Incorporated-Indianapolis Division is in compliance with the National Environmental Laboratory Accreditation Program (NELAP) Standards.

Reproduction of this analytical report is permitted only in its entirety.

Mr. Richard Tyler MILBANK MANUFACTURING INC 1400 E. Havens Street

Kokomo, IN 56901-3188

10/08/2001

Job No.: 01.05121

Page 2 of 3

Date Received: 09/28/2001

Job Description: WASTEWATER ANALYSIS

| Sample Numb | er / Sample I.D. | Wet Wt. Result Fl | Sample Date/ | Anal Date | yst & Time Analyzed | Method | ReportingLimit |
|-------------|------------------|-------------------|------------------|--------------|------------------------|-----------|----------------|
| 304164 | WASTEWATER | | 09/27/2001 15:00 | | | | |
| CBOD - Fi | ve Day | <5 | mg/L | rlm | 10/03/2001 14:00 | EPA 405.1 | <5. |
| CBOD - Fi | ve Day (PREP) | Complete | | rlm | 09/28/2001 12:30 | EPA 405.1 | Complete |
| zinc, ICP | | <0.050 | mg/L | 175 | 10/03/2001 | EPA 200.7 | <0.050 |

Page 3 of 3

KEY TO ABBREVIATIONS

- Less than; when appearing in the result column, indicates analyte not detected at or above the Reporting Limit.
- Percent; To convert ppm to %, divide result by 10,000. To convert % to ppm, multiply the result by 10,000.
- Indicates the Reporting Limit is elevated due to insufficient sample volume.
- mg/L Part per million; Concentration in units of milligrams of analyte per Liter of aqueous sample.
- ug/L Part per billion; Concentration in units of micrograms of analyte per Liter of aqueous sample.
- mg/kg Part per million; Concentration in units of milligrams of analyte per kilogram of non-aqueous sample.
- ug/kg Part per billion; Concentration in units of micrograms of analyte per kilogram of non-aqueous sample.
- a Indicates the sample concentration was quantitated using a diesel fuel standard.
- b Indicates the analyte of interest was also found in the method blank.
- c Sample resembles unknown Hydrocarbon.
- dw When indicated, the result is reported on a dry weight basis. The contribution of the moisture content in the sample has been subtracted when calculating the concentration.
- d1 Indicates the analyte has elevated Reporting Limit due to high concentration.
- d2 Indicates the analyte has elevated Reporting Limit due to matrix.
- e Indicates the reported concentration is estimated.
- g Indicates the sample concentration was quantitated using a gasoline standard.
- h Indicates the sample was analyzed past recommended holding time.
- i Insufficient spike concentration due to high analyte concentration in the sample.
- j Indicates the reported concentration is below the Reporting Limit.
- k Indicates the sample concentration was quantitated using a kerosene standard.
- Indicates an Ms/MsD was not analyzed due to insufficient sample. An LCS / LCS Duplicate provided for precision
- m Indicates the sample concentration was quantitated using a mineral spirits standard.
- Indicates the sample concentration was quantitated using a motor oil standard.
- P Indicates the sample was post spiked due to sample matrix.
- q Indicates MS/MSD exceeded control limits. The associated sample may exhibit similar matrix bias.
 All other quality control indicators are in control.
- r Indicates the sample was received past recommended holding time.
- u Indicates the sample was received improperly preserved and/or improperly contained.
- uj indicates the result is below the Reporting Limit and is considered estimated

MILBANK MFG. DISHARGE LOG

SAMPLING POINT #2

| | | | | | | T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |
|---------|---------------|------------------|--------------|------------------|------------|---|
| DATE | START TIME | METER READING | STOP TIME | METER READING | INITIALS | COMMENTS/MAINTENANCE |
| 94-01 | 7:00 | 360360 | 3:00 | 362070 | SLH | SYSTEM |
| 9-5-01 | 7:∞ | 362070 | | 363240 | SLH | SYSTEM |
| | 7:00 | 363240 | 3:00 | 362820 | SLH | SYSTEM |
| 7-7.01 | | 365870 | 3:00 | 365870 | SLH | FIHER PRESS |
| 9-1001 | 7:00 | 365870 | 10:30 | 365870 | SLH | FIHER PRESS |
| 8-1001 | | 365890 | 3:00 | 366190 | SLH | SYSTEM |
| 9-11-01 | | 366190 | - | 367790 | SLH | SYSTEM |
| | | 34790 | | 369900 | SLH | SYSTEM |
| 9-13-4 | | | | 372030 | SLH | SYSTUM (TEST) |
| 9-17-01 | | | | 372030 | SLH | FIHER PRESS |
| 9-18-01 | | 372030 | 3:00 | 373440 | SLH | SYSTEM |
| | | 373440 | | 375440 | SLH | SYSTEM, |
| | | 375440 | 3:.30 | 377900 | SLH | SYSTEM (TEST) |
| 25-01 | | 377900 | 1:00 | 377900 | STH | FILTER PRESS |
| 9-25-0 | 1.80 | 377900 | 3:00 | 377900 | SLH | SYSTEM |
| 9.2601 | | 377900 | 2:45 | 379960 | SLH | System |
| 9-27-01 | | 379960 | | 382320 | SLH | SYSTEM (TET) |
| 200 | 1.00 | 382320 | 3:∞ | 382320 | SLH | Filter PRESS |
| | | | | | SLH | PHE PESS |
| | | | | | SLH SLH | |
| | | | | | SLH | |
| | | | | | SLH | |
| | | | | | SFH | |
| | | | | | SEH | |
| | | | | | SLH | |
| | | | | | SLH | |

MILBANK MANUFACTURING WASTEWATER TREATMENT PLANT CHEMICAL LOG

| DATE | FERRIC CHLORI be) | DE (42 | CALC CHLO FLAI | RIDE KES | CAUSTI (50 | | | RIC ACID be) | WT | -11 | COMMENTS |
|---------|-------------------------|--------------|----------------------|--------------|---------------|--------------|--------------|-----------------|--------------|--------------|---|
| 2001 | GALS USED | GALS REC. | GALS USED | GALS REC. | GALS USED | GALS REC. | GALS USED | GALS REC. | GALS USED | GALS REC. | |
| 7401 | | | 150# | NEC. | | REC. | | REC. | | KE(| FILLED 11:15 AM |
| 7-6-01 | | | 150H | | | | | | UGAL | | fillED 2:30 AM |
| 9-11-01 | , , | | 750 | | 206AL | | | | 10 | | FILLED 8:10 AM |
| 9-1101 | 4 GAL | | 120H | | | | | | | | FILLED 10:00 AM |
| 9-11-01 | 10.0 | | | | | | | | YCAL | | Filled 10:15 AM |
| 9-12-01 | YGAL | | 150# | · | | | | | | | Filled 11.20 AM |
| 9-1301 | , 0. | | | | | | | | 4GAL | | FILLED 1:12 PM |
| 1-18-01 | 46AL | | 150# | | | | | | | | FILLED 9:15 AM |
| 9-19-0 | | | 150# | | | | | | | | Filled 9:30 Am |
| 3-1901 | 70 | | 130 | | | | | | 4GAL | | Filled 1:10 PM |
| 9-200 | 4GAC | | 150# | | | | | | 7470 | | Filled S: 20 Am |
| 1-25d | | • | 150# | | | | | | | | filled 5:20 Am filled 2:10 PM |
| 9-26 | | | | | | | | | 4GAL | | FILLE 10:15 AM |
| 9-26 | 4610 | | 150# | | | | | | | | Filled 1:15 9M |
| 10 | • | | | | | | | | | | 7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
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| | | I | DATE OF | RDERE | D (| СНЕМІС | CAL ORI | DERED | AMO | UNT OF | RDERED |
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| mical ecialties | |
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| Sp. Too | |

Marcus Bryant 913-661-0767

| Marcus Bryant 913-661-0767 | Comments | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|-----------------------|--------------|----------|---------|---------|-------|----------|------------|-----------|------------|-------------|----------|------------|-----------|----------|-----------|-------------|--|--|---|--|--|--|
| , | Clean | Weekly | | | | | | | | | | | | | | | | | | | | | |
| s I | Clean | Daily | | | | | | | | | | | | | | | | | | | | | |
| pecialnes | Replacements of drums | Cleaner 419C | | | | | | | | | | | | | | | | | | ; | | | |
| | Hd | 9.5 - 11.0 | 10.23 | 10.27 | 25.01 | 10.30 | 10,26 | 10.29 | 10.19 | 60.01 | 20'0/ | 10.04 | 10.03 | 10.05 | 10.07 | 10.09 | 10,11 | | | | | | |
| | Temperature | 120°-130° | 130 | 128 | 611 | 117 | 117 | 119 | 121 | 125 | 123 | 120 | (32 | 1 (8 | 117 | j/6 | 611 | | | | | | |
| | Pressure | 15 – 25 | <u>\</u> | 73 | 15 | /5/ | 7 | \searrow | 7 | S | \\ <u>\</u> | 5 | 5 | 5 | 7 | 1/5 | \\ <u>\</u> | | | | | | |
| | Concentration | 1.40 - 1.80 | 8 | 1.80 | .80 | 1.80 | 1.86 | 1.80 | _ | 8. | | . 80 | . <u>.</u> | - | .80 | 8. | 1.80 | | | | | | |
| First Stage | Date Initial | Ranges | 9-4 UKR | G-5 DER | 9.6 DKK | | S-10 DKK | S.11 OKE | G.12 2412 | 9-18 17816 | 5.19 DK1C | 9-10 DKC | 931 OFF | 9.29 DEIC | 5-25 DRK | 9.26 DILK | 4.29 1616 | | | | | | |

Marcus Bryant 913-661-0767

| Marcus Bryant 913-661-0767 | Comments | | | | | | 0.00 | 1 | | | | | | | | | | | | | | | |
|-------------------------------|-----------------------|---------------|------|------|------|------------|---------|--------|---------|-------|----------|-------|--------|-------|------------|-------|-------------|--------|--|------|--|--|--|
| | Clean | Weekly | | | | | | | | | | | | | | | | | | | | | |
| <u>7</u> | Clean | Daily | | | | | | | | | | | | | | | | | | | | | |
| pecialnes | Replacements of drums | Paint Lok 595 | | | | | | | | | | | | | | | | | | | | | |
| Dept | Hd | 4.0 - 5.5 | 79.8 | 3.99 | 2 99 | \$4.0S | c/. 10* | 4.76 | 4.80 | 4,75 | 4.19 | 4.74 | 4.73 | 4.44 | 4.45 | 4.42 | 4.47 | | | | | | |
| _ | Temperature | 120°-130° | 80/ | 111 | 115 | 911 | h11 | 11 9 | Oti | 104 | 105 | 101 | 109 | 011 | / 08 | 705 | 111 | | | | | | |
| | Pressure | 15 – 25 | \S\ | 5 | 1 | \S | 15 | \leq | 15 | 7 | K | (5) | 7 | S | \searrow | />/ | <u>\</u> S/ | | | | | | |
| | Concentration | 1.65 - 2.31 | 2.31 | 2.31 | 2.31 | 2.31 | 2.31 | 2.31 | 15.6 | 2.3) | 2.31 | 2.3(| 2.31 | 15,0 | 2.31 | 2.31 | 2.31 | , , | | | | | |
| Third Stage | Date Initial | Ranges | 77 | DKK | ZY.Y | 97 240 931 | DKK |) KF | 7 JKC 6 | 8 DKK |) JKK |) DKK | 1 DKIC | T DIF | 5 DKF | 5 DKK | SO DKK | | | | | | |

Marcus Bryant 913-661-0767

| • * | | | | Ī | T | | | | | | | | | | | | I | | I | T | T | |
|--------------|---|--------------|-------|------------|-------|----------|---------|----------|----------|---------------|------------|------------|-----------|-----------|------------|---------------|--|------------|-------------|----------|-------|--|
| 913-661-0767 | Comments | | | | | | | | | | | | | | | | | | | | | |
| | Clean | Weekly | | | | | | | | | | | | | | | | | | | | |
| | Clean | Daily | | | | | | | | | | | | | | | | | | | | |
| (6) | Conductivity of Stage 4 | < 1500uS | AM PM | 76 73 | | 2 .79 | 15. 69 | 1 | 0 | 36,10 | 45. 20 | 8 3 | 84 85 | l · | | 1 | 000 | 7 | 67 (| | | |
| pecialties | - | < 1500uS | PM | 1.67) | | Cl: 10.1 | _ | 1.25 56 | 6. 41.1 | 7. 61 | 60). | <u> </u> | • | 89, 80.1 | 1.77 1.1 | 1.76.82 | 16 hr | 26 001 | 12 /2 | | | |
| Dee | Condi | ۸ | AM | 1.67 | (COLX | 1,13 | .63. | 1.12 | s. | 1.22 | 89. | hh.1 | 00. | 1.89 | 1.66 | (.43 | 1.96 | 77. | 11: | 98 | | |
| 7 | Conductivity of Stage 5 | < 2000uS | M | 152 | • | 1.37 | 1.51 | 1.57 | 1.54 | 1.59 | 391 | ነ. ገዛ | 156 | 1.63 | .82 | . b.7 | B | 06.1 | 1.72 | · | | |
| | Cond | < 2 | AM | 1.65 | | 1.42 | 1.33 | 오. | 1.54 | 1.45 | 1.49 | 158 | 7 | 1.69 | 1.87 | <u>e</u> - | 09.1 | 1.65 | 1.69 | 8၅. | | |
| - | Addition of Rinse 50 1 pint/4 hours of run time | PM | | 1:30 12:50 | | .8 | 12:25 | 01:1 | | (2:30 | 7:30 12:30 | 00:1 | 03.49 | 8 | 7:45 12:50 | 8:40 2:30 | \ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \ | 7:30 12:35 | 11:00 12:50 | | | |
| | Add 1 Pin of r | AM | | 1.3 | | 7:45 | 7:33 | J:30 | 8: | 7.35 | 7:30 | 7:15 | J:38 | 7:30 | 7:45 | 9:3 | 7:30 | 7:30 | 11:00 | 00;Q/ | | |
| | PH Stage 5 | 4.0 – 5.5 | | 5. | | 5-1 | 5-1 | 7-5 | 5.1 | 5.5 | 2,1 | 5.1 | 5.0 | <u>)</u> | 2. | 5.1 | 5.(| 5.0 | 5.0 | , | | |
| | Pressure | 15 - 25 | | M | | 5 | 15) | 5 | 7 | \mathcal{N} | 6 | 12 | 5 | 7 | 2 | S | | 2 | N | | | |
| Fifth Stage | Dete Initial | Ranges | | タイ ひとに | | 9.5 DKC | 4-6 DKK | 4-7 DKIC | 9-10 DEF | 9-11 DKK | 9-12 DKIC | 9-18 DKK | 9-19 0216 | 9-20 DE1C | 7.21 DKK | 7-24 DKK | 4.25 DKK | 1.26 DKK | 4.27 DKK | 9-38 DKK | | |

MILBANK MANUFACTURING CONDUCTIVITY REPORT FOR RINSE TANKS TWO AND FOUR!!!!!!

| DATE | TIME | ТЕМР. | RINSE | TEMP. | RINSE |
|---------|--------------|-------|-----------------|----------|-------------------|
| | | | TANK # 2 | | TANK #4 |
| 9-12-01 | 7:30 | 87 | .68 | 74 | .62 |
| 9-12-01 | 12:30 | 100 | -69 | 87 | .59 |
| 9-18-01 | 12:30 | 97 | 1.44 | 87 83 | .77 |
| 9-18-01 | 1:00 | 98 | 1.09 | 92 | .83 |
| 9-19-01 | 7:30 | 98 | 7.00 | 86 95 | .84 |
| 9-19-01 | 12:40 | 95 | . ₿0 | 95 | .85 |
| 9-20-01 | 7:30 | 72 | 1.08 | 70 | 801 86 |
| 9-20.01 | 1:35 | 99 | 1.19 | 23 90 | . 69 |
| 9-21-01 | 7:45 | 100 | 1.66 | | .75 |
| 8-21-01 | 12:50 | 106 | 1.77 | 94 | -76 |
| 6-29-01 | 8:40 | 96 | 1.43 | 80 | .82 |
| 4.24.01 | 2:30 7:30 | 105 | 1.76 | 99 | .84 |
| 9-25-01 | 7:30 | 99 | 1.96 | 83 94 | .82 .84 .94 |
| 725-01 | 1:45 | 107 | 1.14 | 94 | .88 |
| 8-26-01 | 7:30 | 94 | 1.22 | 84 90 | . 93 |
| 9-26-01 | 12:35 | 97 | 1.00 | 90 | .97 |
| 9-27-01 | 11:00 | 108 | [1] | 90 | .62 |
| 9-27-01 | 12:50 | 109 | .72 | 91 | 1.49 |
| 9-28-01 | 10:00 | 110 | .98 | 92 | .53 |
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DATE: 9-20 -01

MILBANK MANUFACTURING COMPANY

BEGINNING READING @ 7:00 AM 375440

| TIME | METER READING | INITIAL |
|-------|----------------|---------|
| 7:30 | 375520 | SLH |
| 8:00 | 375660 | SLH |
| 8:30 | 375810 | SLH |
| 9:00 | 375960 | SLH |
| 9:30 | 376100 | SLH |
| 10:00 | 376260 | SLH |
| 10:30 | 376410 | SLH |
| 11:00 | 376560 | SLH |
| 11:30 | 376710 | SLH |
| 12:00 | 376870 | SLH |
| 12:30 | 377010 | SLH |
| 1:00 | 327170 | SLH |
| 1:30 | 377720 | SLH |
| 2:00 | 377470 | SLH |
| 2:30 | 377610 | SLH |
| 3:00 | 377760 | SLH |
| 3:30 | 377 900 | SLH |
| | 377900 | |

| REGULATED PARAMETERS (6) | Local Discha Limitations (| Results | Date Taken | Monitoring Requirements | | |
|-------------------------------|-------------------------------|------------------------------|---------------|-------------------------|-------------|---------------|
| | Daily Maximum (mg/L) | Monthly Average (mg/L) | | | Frequency | Sample Type |
| Cadmium (5) (CD) | 0.02 | 0.015 | | | Semi-Annual | Composite {2} |
| Total Chromium (5)(CR) | 2.0 | 1.2 | | | Semi-Annual | Composite {2} |
| Copper (5) | 0.6 | 0.4 | | | Semi-Annual | Composite {2} |
| Cyanide (5) (CA) | 0.5 | 0.3 | | | Semi-Annual | Grab |
| Lead (5) (PB) | 0.1 | 0.06 | | | Semi-Annual | Composite {2} |
| Nickel (5) (NI) | 0.8 | 0.5 | | | Semi-Annual | Composite {2} |
| Silver (5) (AG) | 0.24 | 0.15 | | | Semi-Annual | Composite {2} |
| Zinc(5) (ZN) | 1.25 | 0.75 Per | Rodges | Fain | 1 X Month | Composite {2} |
| Molybdenum (5) (MO) | Monitor an | d Report | | | 1 X Month | Composite {2} |
| PH | 6-10 | | | | Daily | Grab |
| | (Std. Units) | | | | | |
| CBOD (4) | Monitor an | | | | 1 X Month | Composite {2} |
| COD (4) | Monitor an | d Report | | | 1 X Month | Composite {2} |
| TSS (4) | Monitor an | d Report | | | 1 X Month | Composite {2} |
| Ammonia-N (4) (NH3) | Monitor an | d Report | | | 1 X Month | Composite {2} |
| TPH (oil berease) | Monitor an | d Report | | | Semi-Annual | Grab |
| Fats, Oils & Grease (8) (FOG) | 100 | | | | Semi-Annual | Grab |
| Flow | | | | | Daily (3) | |
| TTO | 2.13 | | | | Semi-Annual | Grab |
| Phenol | 0.50 | | | | Semi-Annual | Grab |

* The above listed discharge limitations and monitoring requirements are minimum requirements necessary to achieve compliance. Nothing in the permit shall prevent MMCI from exceeding the requirements of this table.

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Date - 9-20-01 Please test for the foccouring Tricyclighted

A Lande Land

DATE: <u>7-27-0/</u>

MILBANK MANUFACTURING COMPANY

BEGINNING READING @ 7:00 AM 379960

| TIME | METER READING | INITIAL |
|-------|-----------------|---------|
| 7:30 | 380040 | SLH |
| 8:00 | 380190 | SLH |
| 8:30 | 380340 | SLH |
| 9:00 | 380490 | SLH |
| 9:30 | 380640 | SLH |
| 10:00 | 380790 | SLH |
| 10:30 | 380930 | SLH |
| 11:00 | 381090 | SLH |
| 11:30 | 38/240 | SLH |
| 12:00 | 3813 9 0 | SLH |
| 12:30 | 38154Q | SLH |
| 1:00 | 381690 | SLH |
| 1:30 | 381850 | SLH |
| 2:00 | 38/990 | SLH |
| 2:30 | 382160 | SLH |
| 3:00 | 382320 | SLH |
| 3:30 | OUT OF WATER | SLH |

DATE: 9-/3-01

MILBANK MANUFACTURING COMPANY

BEGINNING READING @ 7:00 AM 369900

| TIME | METER READING | INITIAL |
|-------|---------------|---------|
| | METER REMAINS | |
| 7:30 | 369990 | SLH |
| 8:00 | 370/30 | SLH |
| 8:30 | 370270 | SLH |
| 9:00 | 370410 | SLH |
| 9:30 | 370560 | SLH |
| 10:00 | 370700 | SLH |
| 10:30 | 370820 | SLH |
| 11:00 | 370990 | SLH |
| 11:30 | 37//30 | SLH |
| 12:00 | 371290 | SLH |
| 12:30 | 371410 | SLH |
| 1:00 | 37/55 (| SLH |
| 1:30 | 371650 | SLH |
| 2:00 | 371790 | SLH |
| 2:30 | 371810 | SLH |
| 3:00 | 371960 | SLH |
| 3:30 | 372030 | SLH |